

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JUAN F. SALAZAR	§	Case No. 09-74928
LAURIE I. TRAVA-SALAZAR	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/05/2009.
- 2) The plan was confirmed on 03/19/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 05/11/2012, 04/26/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/13/2010, 07/06/2011, 03/07/2013.
- 5) The case was completed on 08/27/2013.
- 6) Number of months from filing or conversion to last payment: 45.
- 7) Number of months case was pending: 51.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$44,200.00.
- 10) Amount of unsecured claims discharged without full payment: \$141,141.94.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 22,780.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 22,780.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,290.46	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,790.46
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
JAMES B NUTTER & COMPANY	Sec	25,000.00	22,972.31	0.00	13,288.40	0.00
MARK D. ROTH	Sec	2,015.00	1,594.20	1,594.20	1,594.20	292.48
MARK D. ROTH	Uns	0.00	3,558.34	3,558.34	34.22	0.00
WESTLAKE VILLAGE MASTER	Sec	1,059.00	2,311.10	2,311.00	2,311.00	0.00
WESTLAKE VILLAGE MASTER	Uns	0.00	0.00	0.10	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	1,222.00	3,340.01	3,340.01	32.12	0.00
ILLINOIS DEPARTMENT OF	Pri	87.00	NA	NA	0.00	0.00
ACAR PREMIUM FINANCE	Uns	271.00	NA	NA	0.00	0.00
ACCOUNTS RECEIVABLE	Uns	1,262.25	NA	NA	0.00	0.00
ACE AMERICA'S CASH EXPR	Uns	673.86	188.60	188.60	1.81	0.00
AMERICAN DEBT COLLECTION	Uns	800.00	NA	NA	0.00	0.00
AMERICAN RECOVERY SYSTEMS	Uns	4,396.81	NA	NA	0.00	0.00
ANN AGUSTSSON-MATHERS DO	Uns	254.40	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP	Uns	100.00	155.72	155.72	1.50	0.00
ASF INTERNATIONAL	Uns	159.00	NA	NA	0.00	0.00
ATS MEDICAL SERVICES	Uns	642.00	NA	NA	0.00	0.00
AURORA FUNDING SOLUTIONS	Uns	15,695.02	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
BRW FINANCIAL	Uns	396.78	NA	NA	0.00	0.00
C.B. ACCOUNTS INC	Uns	1,074.40	339.65	339.65	3.27	0.00
ECAST SETTLEMENT	Uns	600.00	850.55	850.55	8.18	0.00
CENTRAL DUPAGE HOSPITAL	Uns	159.20	NA	NA	0.00	0.00
CHECK IT	Uns	103.09	202.95	202.95	1.95	0.00
COLLECTION SYSTEMS OF	Uns	498.11	498.11	498.11	4.79	0.00
COMED	Uns	4,359.45	2,599.82	0.00	0.00	0.00
COTTONWOOD FINANCIAL	Uns	200.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOCIATION	Uns	353.91	NA	NA	0.00	0.00
CREDITORS INTERCHANGE	Uns	400.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	6,769.00	NA	NA	0.00	0.00
CT CORPORATION SYSTEMS	Uns	200.00	NA	NA	0.00	0.00
DISH NETWORK CUSTOMER	Uns	400.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	850.55	NA	NA	0.00	0.00
ER SOLUTIONS	Uns	1,702.24	NA	NA	0.00	0.00
TRI STATE ADJUSTMENTS	Uns	208.00	208.00	208.00	2.00	0.00
GRANT PARK AUTO SALES	Uns	12,000.00	NA	NA	0.00	0.00
HALL & ASSOCIATES	Uns	200.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Uns	117.00	NA	NA	0.00	0.00
HOUSEHOLD BANK MASTERCARD	Uns	1,000.00	NA	NA	0.00	0.00
IC SYSTEMS	Uns	627.47	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Uns	1,663.47	NA	NA	0.00	0.00
INTEGRO FAMILY HEALTH	Uns	25.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Uns	1,202.74	NA	NA	0.00	0.00
LAW OFFICES OF MITCHELL N. KAY	Uns	408.18	NA	NA	0.00	0.00
LUNDHOLM SURGICAL GROUP	Uns	1,800.00	2,641.48	2,641.48	25.40	0.00
IC SYSTEM INC o/b/o METRO	Uns	554.50	492.07	492.07	4.73	0.00
MIDWEST TITLE LOANS	Uns	2,022.30	NA	NA	0.00	0.00
MIDWEST VERIZON WIRELESS	Uns	1,309.42	NA	NA	0.00	0.00
MIRAMED REVENUE CORP	Uns	75.00	NA	NA	0.00	0.00
MIRAND RESPONSE SYSTEM	Uns	924.50	NA	NA	0.00	0.00
MONROE CLINIC	Uns	803.15	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	8,207.98	7,990.73	7,990.73	76.84	0.00
NATIONAL CREDIT SOLUTIONS	Uns	197.00	NA	NA	0.00	0.00
NATIONAL EDUCATIONAL MUSIC	Uns	300.00	296.92	296.92	2.86	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NCO FINANCIAL SERVICES	Uns	603.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	157.00	NA	NA	0.00	0.00
NICOR GAS	Uns	3,557.84	NA	NA	0.00	0.00
NORTHERN ILLINOIS SCANNING	Uns	152.20	NA	NA	0.00	0.00
NORTHLAND GROUP INC	Uns	364.30	NA	NA	0.00	0.00
ORTHOPEDIC REHAB SPECIALISTS	Uns	622.74	NA	NA	0.00	0.00
OSF HOME INFUSION	Uns	20.05	NA	NA	0.00	0.00
OSF MEDICAL GROUP	Uns	355.75	NA	NA	0.00	0.00
OSF ST ANTHONY MEDICAL	Uns	2,727.00	NA	NA	0.00	0.00
PUBLISHERS CLEARING HOUSE	Uns	51.41	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS	Uns	51.00	NA	NA	0.00	0.00
ROCKFORD ANESTHESIOLOGISTS	Uns	927.69	NA	NA	0.00	0.00
ROCKFORD CARDIOLOGY	Uns	3.20	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	50.00	249.00	249.00	2.39	0.00
ROCKFORD HEALTH SYSTEMS	Uns	12,021.34	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	11,008.45	10,609.47	10,609.47	102.02	0.00
ROCKFORD SURGICAL SERVICE SC	Uns	302.64	NA	NA	0.00	0.00
SELF	Uns	12.00	NA	NA	0.00	0.00
SIPSMA & HAHN	Uns	133.87	NA	NA	0.00	0.00
SONIC PAYDAY LTD	Uns	1,500.00	NA	NA	0.00	0.00
STATE BANK OF DAVIS	Uns	1,205.42	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	3,129.91	NA	NA	0.00	0.00
TRI STATE ADJUSTMENTS	Uns	93.00	93.00	93.00	0.89	0.00
US BANK NA	Uns	1,627.02	531.09	531.09	5.11	0.00
UNITED RECOVERY SYSTEMS	Uns	690.25	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AS	Uns	100.00	141.98	141.98	1.36	0.00
MIDLAND FUNDING LLC	Uns	300.00	1,309.42	1,309.42	12.59	0.00
WESTLAKE UTILITIES	Uns	162.89	NA	NA	0.00	0.00
WESTLAKE VILLAGE MASTER	Uns	2,431.10	NA	NA	0.00	0.00
WINNEBAGO COUNTY CIRCUIT	Uns	14,825.00	14,825.00	14,825.00	142.55	0.00
ZENITH ACQUISITION CORP	Uns	616.00	NA	NA	0.00	0.00
TRI STATE ADJUSTMENTS	Uns	0.00	105.70	105.70	1.01	0.00
EAST BAY FUNDING	Uns	0.00	603.48	603.48	5.81	0.00
US BANK NA	Uns	0.00	264.01	264.01	2.54	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	0.00	446.20	446.20	4.29	0.00

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<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NICOR GAS	Uns	0.00	2,286.11	2,286.11	21.98	0.00
VERIZON	Uns	0.00	131.72	131.72	1.25	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 13,288.40	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 3,905.20	\$ 3,905.20	\$ 292.48
TOTAL SECURED:	\$ 3,905.20	\$ 17,193.60	\$ 292.48
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 52,359.41	\$ 503.46	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,790.46	
Disbursements to Creditors	\$ 17,989.54	
TOTAL DISBURSEMENTS:		\$ 22,780.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 02/12/2014

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.